

Work Order ID 57649

Wednesday, April 14, 2010



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Item ID: D206-667-011**Revision ID:****Item Name:** Spacer Block**Draw Nbr:** DSI9263**Start Date:** 4/12/2010**Start Qty:** 1.00**Revision Nbr:** Rev A**Required Date:** 4/30/2010**Reqd Qty:** 1.00**Reference:** Return 2010 / RA110022**Cust Item ID:****Customer ID:****Description:****Sales Order:****Approvals:** **Process Plan:**  **Date:** _____ **Tooling:** _____ **Date:** _____**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Hours**

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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6 11-0113

Location/Lot Activity

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Criteria : Item ID: d206-667-011 All Locations All Lots All Transaction Types All Dates

Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Inv Adjustment	D206-667-011 / Spacer Block	Main Warehouse FG	DE-REVVING	INS007	12/05/09	0.0000		0.0000		
		OFFSHORE FG	DE-REVVING	INS007	12/05/09	3.0000	52453	3.0000	QC21	\$1,359.19
		OFFSHORE FG	DE-REVVING	INS007	12/05/09	0.0000		0.0000		
		OFFSHORE FG	DE-REVVING	INS007	12/05/09	3.0000	28517	1.0000	QC21	\$453.06
		OFFSHORE FG	DE-REVVING	INS007	12/05/09	0.0000		0.0000		
						3.0000	35365	2.0000	QC21	\$906.13
								6.0000		\$2,718.38
Issue	D206-667-011 / Spacer Block	Main Warehouse	57649	MURD01		1.0000		1.0000		
		Return 2010			4/14/10	-1.0000	35365	-1.0000		-\$453.06
								-1.0000		-\$453.06
Loc Transfer	D206-667-011 / Spacer Block	Main Warehouse FG022		GOLD01	3/16/10	0.0000		0.0000		
		Main Warehouse FG		GOLD01	3/16/10	3.0000	52453	3.0000		\$1,359.19
						3.0000		3.0000		
					3/16/10	-3.0000	52453	-3.0000		-\$1,359.19
								0.0000		\$0.00
RMA Inspect	D206-667-011 / Spacer Block	Main Warehouse	RA110022	MURD01		1.0000		1.0000		
		RMAInspect			4/13/10	-1.0000	35365	-1.0000	QC21	-\$453.06
		Main Warehouse	RA110022	MURD01		0.0000		0.0000		
		Return 2010			4/13/10	1.0000	35365	1.0000		\$453.06
								0.0000		\$0.00
RMA Receipt	D206-667-011 / Spacer Block	Main Warehouse	RA110022	MURD01		0.0000		0.0000		
		RMAInspect			4/13/10	1.0000	35365	1.0000		\$453.06
								1.0000		\$453.06
Shipment	D206-667-011 / Spacer Block	Main Warehouse	SO102416	BEDF01		3.0000		3.0000		
		FG022			5/26/10	-1.0000	52453	-1.0000		-\$453.06

Leaves returned
back to stock under
original B/N d (return
to ship to MSI (Guth)
so these up's closed
at ϕ in 1.0.13